

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (2) Data Entry Operators in Social Welfare Department during the period from 21<sup>st</sup> March, 2011 to 20<sup>th</sup> June, 2011 (3 months) - Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 512**

**DATED: 01-07-2011.**  
Read the following

1. Govt. Lr.No. 3064/S.W.(OP.I.A1)/2011, dated 29.03.2011.
2. G.O.Rt.No.236, S.W.(OP.I) Dept., dated 29.03.2011.
3. Bill Nos. 7, 11, 12, dated: 21-04-2011, 23.05.2011 and 28.06.2011 for Rs.76,866/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

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**ORDER:-**

Government have entered into an Agreement for a period of one year i.e from 10.02.2011 to 11.02.2012 for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.9,500/- per month 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3%Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 2<sup>nd</sup> read above, sanction is accorded to engage (2) two Data Entry Operators on outsourcing basis for a period of one year w.e.f 11.02.2011 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.76,866/- (Rupees seventy six thousand eight hundred and sixty six only) (i.e. Rs.57,000/- towards remuneration and Rs.12,687/- for EPF + ESI + Commission and Rs.7,179/- for service Tax at 10.3% on Rs.69,687/- to the agency for having arranged the services of (2) Data Entry Operators in Social Welfare Department during the period from 21<sup>st</sup> March, 2011 to 20<sup>th</sup> June, 2011 (3 months).

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.76,866/- (Rupees seventy six thousand eight hundred and sixty six only) sanctioned at Para-2 above, by way of crossed cheque to M/s.Sri Sai Infotech, Secunderabad. Certified that (2) Data Entry Operators have attended their duties during the period from 21-03-2011 to 20-06-2011.

5. This order issues with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**Joint Secretary to Government**

To  
The Social Welfare (OP.II Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad  
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.  
Copy to:-SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**